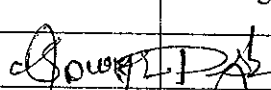
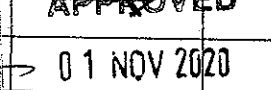
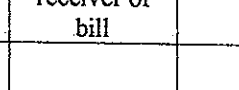


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/10/20		Prepared by: D.SOWMYA	
PO/WO no. 70852		PO / WO Date. 30/9/20	
Supplier Name Sslp.		PO/WO amount 81,320	
Firm/Company voc llp		Project voc llp	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13699	17/10/20.	21,018
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,018
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11605	17/10/20	84117. ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			21,018
Amount E – PO / WO value:			81,320.
Amount F – Difference (A – E): GST-18%			3,964/-
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☒ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☐ Yes ☒ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ☒ No	
Payment – due date		24.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager MD
Sign:			
Date	20/10/2020	01 NOV 2020	
		MINISH PARIKH	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-10-2020

Customer Details				Invoice No.		13699	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		17-10-2020	
				PO No.		70882	
				PO Date.		30-09-2020	
				Req ID		60344	
				Req Date		30-09-2020	
				Loc Req No		63543	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	38	30.00	1,140.00	18	205.20
2	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	40	89.00	3,560.00	18	640.80
3	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	40	55.00	2,200.00	18	396.00
4	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	20	195.00	3,900.00	18	702.00
5	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	107.00	3,852.00	18	693.36
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	107.00	1,284.00	18	231.12
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		17,812.00	3,206.16
		1,603.08	1,603.08	Total Invoice Amount		21,018.16	
Rupees : Twenty One Thousand Eighteen and Paise Sixteen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

30-09-2020 3:05:46 PM



70882

28.09.20 5:24:35

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	70882	63543
Doc Date	30-09-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	68.00	30.00	0.00	18.00	2,407.20
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	140.00	57.00	0.00	18.00	9,416.40
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	36.00	77.00	0.00	18.00	3,270.96
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	40.00	89.00	0.00	18.00	4,200.80
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	160.00	65.00	0.00	18.00	12,272.00
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	20.00	51.00	0.00	18.00	1,203.60
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	20.00	46.00	0.00	18.00	1,085.60
8 4794 - Electrical - other - Modular switch - 16 A - nos B0130	40.00	55.00	0.00	18.00	2,596.00
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	320.00	36.00	0.00	18.00	13,593.60
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	320.00	11.00	0.00	18.00	4,153.60
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	32.00	195.00	0.00	18.00	7,363.20
12 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	4.00	51.00	0.00	18.00	240.72
13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	4.00	469.00	0.00	18.00	2,213.68
14 4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
15 4596 - Electrical - other - MCB - 16Amps - nos	36.00	107.00	0.00	18.00	4,545.36
16 4605 - Electrical - other - MCB - 6Amps - nos	36.00	107.00	0.00	18.00	4,545.36
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	240.00	7.50	0.00	18.00	2,124.00
18 4780 - Electrical - conducting - PVC stripe connector - NA	120.00	15.00	0.00	18.00	2,124.00

For **Villa Orchids LLP**

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

of 2

30-09-2020 3:05:46 PM

Original / Office Copy / Purchase Div. Copy

OS

Total Order Value . . . 81,320.88

pees : Eighty One Thousand Three Hundred Twenty and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for V.no.103,257,258,254 PURPOSE

Completion Date Nil

Measurment Nil

Security Nil

Remarks

=> Part bill received of Rs. 56,338/-
B.no: 13541 and Bal. bill of
13545

Rs. 24,983/- to be received

cf
19/10/20.

Bill - 13099 - 12/10/20 - 21,018/-

Balance - 3964/-

For

For Villa Orchids LLP

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Requisition Form - Switches etc.											
Company		VOC LLP		Site & Phase							
Req. no.		63543		Req. Date		29-09-2020					
Material required before		30-09-2020		ID no.		60344					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		103,257&258&254									
Type A 1210 Sft 3BHK Order Value:		2 villa									
Type B 1010 Sft 2BHK Order Value:		2 villa									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	2	2	4.0		4.00		
2	16 Amps MCB	Nos	9.0	9.0	2	2	36.0		36.00		
3	6 Amps MCB	Nos	9.0	9.0	2	2	36.0		36.00		
4	8 Module plates	Nos	9.0	9.0	2	2	36.0		36.00		
5	6 Module plates	Nos	35.0	35.0	2	2	140.0		140.00		
6	2 Module plates	Nos	17.0	17.0	2	2	68.0		68.00		
10	16 Amps Socket	Nos	10.0	10.0	2	2	40.0		40.00		
11	6 Amps Socket	Nos	40.0	40.0	2	2	160.0		160.00		
12	T.V Socket	Nos	5.0	5.0	2	2	20.0		20.00		
13	Telephone Socket	Nos	5.0	5.0	2	2	20.0		20.00		
14	16 Amps Switches	Nos	10.0	10.0	2	2	40.0		40.00		
15	6 Amps Switches	Nos	80.0	80.0	2	2	320.0		320.00		
16	Bell push	Nos	1.0	1.0	2	2	4.0		4.00		
17	Fan Regulator	Nos	8.0	8.0	2	2	32.0		32.00		
18	Blank Plate single	Nos	80.0	80.0	2	2	320.0		320.00		
19	25A change over switch - 2P	Nos	1.0	1.0	2	2	4.0		4.00		
20	PVC Connectors - 6Amps	Nos	30.0	30.0	2	2	120.0		120.00		
21	AC Round sheets 3"	Nos	60.0	60.0	2	2	240.0		240.00		
Total							1640.00	0.00	1640.00		

APPROVED

30 SEP 2020

MINISH P2
MANAGER PROCC

APPROVED
30 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT